

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-  
Payment of monthly bill for the period from 23<sup>rd</sup> December 2013 to 22<sup>nd</sup> January  
2014 for the cell phones allotted to the Officers of the Department - Expenditure  
Rs.22,616/- -Sanctioned – Orders – Issued.

-----  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 182

Dated:04-02-2014.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No.309384107, dt.24.01.2014

\*\* \*\* \*

ORDER:

Sanction is hereby accorded for an amount of Rs.22,616/- (Rupees  
Twenty two thousand six hundred and sixteen only) to M/s. Airtel Limited,  
Hyderabad towards the cell phone bill for the period from 23<sup>rd</sup> December 2013 to  
22<sup>nd</sup> January 2014 towards the Cell phones allotted to the Officers of the  
Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under "2251-  
Secretariat Social Services – MH.090-Secretariat – SH (07) –MA & UD Dept., –  
130-Office expenses – 131-Utility Payments".

3. The Municipal Administration and Urban Development (Claims) Department  
are requested to credit the amount sanctioned in para (1) above to the bank A/c.  
of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC  
No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SHAILENDRA KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: M/s. Airtel Limited; Hyderabad,  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.Rt.No. 182 , Dated:04-02-2014  
For the period from 23<sup>rd</sup> December 2013 to 22<sup>nd</sup> January 2014.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1	9704996164	M.C.Pargaen, IFS, Spl.Secy.	2107.99	2000	--
2	9849904773	P.Madhusudhana Rao, IFS, Spl.Secy.	345.03	2000	--
3	9849904766	R.Laxmaiah, Joint Secy.	387.11	1375	--
4	9849904769	M.Subhan Khan, Dy. Secy.	941.77	1375	--
5	9000904619	N.Srinivasulu, Dy. Secy.	430.44	1375	--
6	9000904621	M.Pratap Reddy, Dy. Secy.	437.32	1375	--
7	9849904768	S.Devendar Reddy, Addl.Dir	1848.71	1375	473.71
8	9849904775	A.Suresh, Joint Dir.	309.03	1375	--
9	9866134783	V.Ch. Naidu, G.P.H.C.	541.38	1375	--
10	9849904764	S.Venkateswarlu, A.S.	802.00	625	177.00
11	9849904765	Y.V.S. Prasad, A.S.	1296.43	625	671.43
12	9000904618	M.P.Unnithan, A.S.	469.17	625	--
13	9000904636	B.Yadagiri, A.S.	1168.75	625	543.75
14	9000904629	G.B.K.V.PrasadBabu, A.S.	274.97	625	--
15	9000904625	G.Laxminarayana, A.S.	407.64	625	--
16	9000904617	T.Rama swamy, A.S.	570.63	625	--
17	9704974299	K.Chandra Babu, Asst.Dir.(UBS)	179.67	625	--
18	9000904632	A.V.Surya Prasad, Asst.Dir. PMU	401.23	625	--
19	9849904780	Ganga Prasad, P.S. to Prl. Secy.(UD	567.89	625	--
20	9000904624	G.Srinivas Kumar, PS to Prl. Secy.	327.21	625	--
21	9000904630	G.Srinivas Rao, P.S. to Prl.Secy (MA	451.96	625	--
22	9704971699	Saraswathi, P.S. to Spl. Secy.	570.46	625	--
23	9849904783	G.Ganesh, S.O.	1009.22	625	--
24	9849904763	G.S.R.K.Prasad, S.O.	506.96	625	--
25	9849904770	G.Suresh Kumar, S.O.	633.10	625	8.10
26	9849904771	K.Ravindar, S.O.	255.83	625	--
27	9849904772	M.Mahesh, S.O.	118.00	625	--
28	9849904776	M.Venkateswarlu, S.O	527.77	625	--
29	9849904795	Surrender Reddy, S.O.	506.27	625	--
30	9849904777	K.Degamber, PA to Spl.Secy.	886.39	625	261.39
31	9000904615	L.Rama Mohan, S.O.	483.79	625	--
32	9000904616	A.Ravendra Rao, S.O.	794.99	625	169.99
33	9000904620	K.Lalbhadhur Sastry, S.O.	295.69	625	--
34	9000904622	S.M.Shri Hari, S.O	433.69	625	--
35	9000904623	R.Anjanaya Prasad, S.O.	254.87	625	--
36	9000904626	G.Devender Reddy, S.O.	130.22	625	--
37	9000904627	K.Nagabhushana Rao, S.O.	628.68	625	3.68
38	9000904628	U.Ramesh Reddy, S.O.	367.26	625	--
39	9000904631	G.Ganesh Krishna, R.O.	186.70	625	--
40	9000904633	P.V.Raghuram, S.O.	289.54	625	--
41	9000904634	D.Murali Mohan, S.O.	299.06	625	--
42	9000904635	Rajasekhar, S.O.	214.88	625	--
43	9000904637	A.Venkatewara Rao, S.O.	157.66	625	--
44	9000904638	B.V.Varaprasad, S.O.	615.53	625	--
45	9000904639	B.Lourdu Raju, S.O.	491.69	625	--
		<b>TOTAL</b>	24,924.58		2,309.05

Dr.SHAIENDRA KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER